



Contract No. 9608	Station n/a	Mile/Line: I-90	C/S
Staked by n/a	Date	Work Started Date 4/12/2021	Work Completed Date
Calculated by E. Knudson	Date 4/27/2021	Checked by D. Miller	Date 4/29/2021
Inspector n/a	Date		

Item 37
Electronic Ticketing System (E-Ticketing)

The Contractor's E-Ticketing System submittal was approved on 3/30/21.

Per the breakdown provided by the contractor payment will be made per working days.

This project has 30 working days. Ten working days have been charged this estimate period.

Therefore, payment in the amount of \$50.00 is being made.

See attached for additional information.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0037	ELECTRONIC TICKETING SYSTEM (E-TICKETING)	1	4/20/2021	L.S.	25.00	12	EK	04/29/21			1
0037	ELECTRONIC TICKETING SYSTEM (E-TICKETING)	1	4/20/2021	L.S.	25.00	13	EK	04/29/21			1

Attachments



9608_ SUB 05 - LS
Breakdown -
Received.msg
Outlook Item
291 KB



9608 Lump Sum
Breakdowns.xlsx
Microsoft Excel
Worksheet
31.1 KB

DOT Form IP 422-635ER EF
Revised 4/2009

Item 4 - Removing Miscellaneous Traffic Item

Bid Amount \$3,250.00

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Bike Symbols	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Turn Arrows	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Flexible Guide Post	\$812.50	0.0%	\$0.00		0.0%	\$0.00
	<u>\$3,250.00</u>		<u>\$0.00</u>			<u>\$0.00</u>

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Bike Symbols	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Turn Arrows	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Flexible Guide Post	\$812.50	0.0%	\$0.00		0.0%	\$0.00
	<u>\$3,250.00</u>		<u>\$0.00</u>			<u>\$0.00</u>

Item 23 - Permanent Signing

Bid Amount \$21,300.00

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Item 24 - Illumination System

Bid Amount \$24,000.00

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	0.0%	\$0.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$0.00</u>	

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	0.0%	\$0.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$0.00</u>	

Item 25 - Project Temporary Traffic Control

Bid Amount \$50,600.00

Amount	Working Days
\$50,600.00	30

Amount	Days	% Complete	Amount Due
\$50,600.00	10	33.33%	\$16,866.67

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount Due
\$1,686.67

Est. #	Total % Complete	Total Paid to Date
	33.33%	\$16,866.67

Est. #	Total % Complete	Total Paid to Date
	33.33%	\$16,866.67

Est. #	Total % Complete	Total Paid to Date
	33.33%	\$16,866.67

Item 28 - Roadway Surveying

Bid Amount \$9,500.00

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	100.0%	\$1,600.00	1
Site Preparation Staking	\$1,600.00	100.0%	\$1,600.00	
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	100.0%	\$1,600.00	
Sidewalk Staking	\$1,000.00	100.0%	\$1,000.00	
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$5,800.00</u>	

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	0.0%	\$0.00	
Site Preparation Staking	\$1,600.00	0.0%	\$0.00	
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	0.0%	\$0.00	
Sidewalk Staking	\$1,000.00	0.0%	\$0.00	
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$0.00</u>	

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
0.0%	\$0.00
100.0%	\$1,600.00
100.0%	\$1,000.00
0.0%	\$0.00
	\$5,800.00

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
0.0%	\$0.00
100.0%	\$1,600.00
100.0%	\$1,000.00
0.0%	\$0.00
	\$5,800.00

Item 29 - ADA Features Surveying

	Bid Amount	\$150.00		
			%	
	Amount	Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 36 - SPCC Plan

Bid Amount		\$150.00		
		% Amount Complete Amount Due Est. #		
Upon Acceptance		\$150.00	100.0%	\$150.00 1

Total % Complete	Total Paid to Date
100.0%	\$150.00

Item 37 - Electronic Ticketing System

Bid Amount \$150.00

Amount
\$150.00

Amount	Days	% Complete
\$50,600.00	10	33.33%

Amount	Days	% Complete
\$50,600.00	0	0.00%

Amount	Days	% Complete
\$50,600.00	0	0.00%

Working Days	Amount Due
30	\$5.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$50.00	1	33.33%	\$50.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		33.33%	\$50.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		33.33%	\$50.00

Knudson, Earlene

From: Williams, Doug
Sent: Friday, March 19, 2021 10:49 AM
To: Codey Ayres
Cc: Greg Gebhard; Eric Johnson; Wood, Jerry; Crane, Patricia; Miller, Doug; Knudson, Earlene; Harris, John; Peyser, Colton
Subject: 9608: SUB 05 - LS Breakdown - Received
Attachments: Submittal #005 LS Breakdown.pdf

Codey,

I have marked this submittal as “**Received**” and now consider this submittal closed.

Thanks,

Doug Williams
Project Controller
Jerry Wood PEO
Willidc@wsdot.wa.gov
Cell (509) 941-9819

From: Codey Ayres <codeya@activeconstruction.com>
Sent: Friday, March 19, 2021 7:59 AM
To: Williams, Doug <Willidc@wsdot.wa.gov>
Cc: Greg Gebhard <gregg@activeconstruction.com>; Eric Johnson <ericj@activeconstruction.com>; Wood, Jerry <WoodJe@wsdot.wa.gov>; Crane, Patricia <CraneP@wsdot.wa.gov>; Harris, John <HarrisJ@wsdot.wa.gov>
Subject: [EXTERNAL] 9608: Sub 005 - LS Breakdown

WARNING: This email originated from outside of WSDOT. Please use caution with links and attachments.

Doug,

Please see attached submittal #005 – LS Breakdown for review. Please let me know if you have any questions.

Thank you,



CODEY AYRES | Project Engineer
O: 253 248-1091 | M: 206 724-2245 | F: 253 248-1092 |
“GET ACTIVE”

P.O. Box 430, Puyallup, WA 98371 | www.activeconstruction.com | codeya@activeconstruction.com
ACI is an Equal Opportunity Employer | **FOLLOW US:** 